

State of Arizona



Campaign Finance Report

ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)

Committee #: 1014

Treasurer: FRED KENT

3611 N Black Canyon Hwy, Phoenix, AZ 85015

Phone: (602) 264-6701

Email: acus@azcreditunions.org

2002 Post-Primary Election Report

Election Cycle: **2001-2002**

Date Filed: October 9, 2002

Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,978.89
Total Cash Receipts this Reporting Period:	\$606.65
Total Cash Disbursements this Reporting Period:	\$2,800.00
Cash Balance at End of Reporting Period:	\$15,785.54

Report ID: 251

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$181.00	\$0.00	\$181.00	\$16,599.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$395.26	\$0.00	\$395.26	\$12,095.61
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$30.39	\$0.00	\$30.39	\$285.66
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$606.65	\$0.00	\$606.65	\$28,980.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$86.10)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,800.00	\$0.00	\$2,800.00	\$19,308.63
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,800.00	\$0.00	\$2,800.00	\$19,222.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$113.90
Total Cash Disbursed		\$2,800.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ATCHISON, MICHAEL A	08/30/2002	\$16.00	\$48.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	SR. VP ACULS, ARIZONA CREDIT UNION LEAGUE			
Name:	BODNAR, PATRICIA A	08/30/2002	\$16.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP PUBLIC AFFAIRS, ACUL SERVICES, INC.			
Name:	CRUIKSHANK, PAUL	08/30/2002	\$16.00	\$192.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	GENERAL COUNSEL, ACUL SERVICES, INC.			
Name:	DOYLE, MARY K	08/30/2002	\$8.00	\$168.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			
Name:	GASTON, MARC	08/30/2002	\$2.00	\$42.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	INDIRECT LENDING SPECIALIST, ACUL SERVICES, INC.			
Name:	GOELLER, CONNIE L	08/30/2002	\$16.00	\$192.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP MEMBER SERVICES, ACUL SERVICES, INC.			
Name:	ISNER, GARY D	08/30/2002	\$16.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	EVP/COO, ACUL SERVICES, INC.			
Name:	JOHNSON, STEPHEN	08/30/2002	\$3.00	\$63.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	FINANCIAL SERVICES CONSULTANT, AZ CREDIT UNION LEAGUE			
Name:	KRUMPOS, ANDREA	08/30/2002	\$2.00	\$29.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC			
Name:	MACDONALD, CAMILLE	08/30/2002	\$2.00	\$36.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	FINANCIAL SERVICES CONSULTANT, ACUL SERVICES, INC.			
Name:	POOLHECO, PAMELA	08/30/2002	\$4.00	\$84.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			
Name:	WARD, JAQUETTA	08/30/2002	\$4.00	\$84.00
Address:	15408 N 29th Ave, Phoenix, AZ 85053		Cash	
Occupation:	EXECUTIVE ASSISTANT, ACUL			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WATTS, SANDY	08/30/2002	\$4.00	\$84.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	MARKETING/PR SPECIALIST, ACUL SERVICES, INC.			
Name:	BERRY, DOMINIQUE	09/19/2002	\$2.00	\$90.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	OPERATIONS SPECIALIST, CORPORATE CREDIT UNION OF ARIZONA			
Name:	BURKE, JANET	09/19/2002	\$4.00	\$80.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	CORPORATE SERVICES REP., CORPORATE CREDIT UNION OF ARIZONA			
Name:	PRITTS, PETE	09/19/2002	\$16.00	\$320.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	PRESIDENT/CEO, CORPORATE CREDIT UNION OF ARIZONA			
Name:	SAGER, HAZEL B	09/19/2002	\$50.00	\$100.00
Address:	1661 S Prudence Rd, Tucson, AZ 85710		Cash	
Occupation:	RETIRED BOARD MEMBER, TUCSON OLD PUEBLO CU			
Total of Individual Contributions			\$181.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$181.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/30/2002	\$92.22	\$12,095.61
Address:			Cash	
Memo:	DEDUCT A BUCK-SRP CU			
Name:	Multiple Contributors	09/03/2002	\$214.00	\$12,095.61
Address:			Cash	
Memo:	DEDUCT A BUCK-DESERT SCHOOLS			
Name:	Multiple Contributors	09/19/2002	\$89.04	\$12,095.61
Address:			Cash	
Memo:	DEDUCT A BUCK-SRP CU			
Total of Small Contributions			\$395.26	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$395.26	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: ARIZONA REPUBLICAN PARTY	09/23/2002	\$2,800.00	\$2,800.00
Address: 4502 E Glenrosa Ave, , Phoenix, AZ 85018		Cash	
Total of Other Expenses		\$2,800.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$2,800.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA CENTRAL CREDIT UNION	08/31/2002	\$10.90	\$285.66
Address:	3611 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST INCOME-JOINT FUND			
Name:	ARIZONA CENTRAL CREDIT UNION	08/31/2002	\$4.57	\$285.66
Address:	3611 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST INCOME-PAC			
Name:	ARIZONA CENTRAL CREDIT UNION	09/30/2002	\$10.84	\$285.66
Address:	3611 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST INCOME-JOINT FUND			
Name:	ARIZONA CENTRAL CREDIT UNION	09/30/2002	\$4.08	\$285.66
Address:	3611 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST INCOME-PAC			
Total of Other Receipts, Interest & Dividends			\$30.39	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$30.39	

